Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodgehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Kodigehalli | Sub-Divisional | Job Code: 007-22-000011 | Indent No:50347

Schedule Docket No. | Head of Account: P3726, Zonal Public works | Est.Cost: Rs.15.00 Lakhs

Name of Work : Improvements to roads and drains in Amruthahalli and surrounding area in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: U.Ramesh #12, 4th Cross, Sunrise colony, Cholanayakanahalli, R T Nagara, Bangalore - 560032

Reference to Agreement No. BBMP/EE/BTP/WO/ 39 /2022-23 Date: 13-05-2022

Certified that the measurements were taken by me on: 02/07/22 and recorded of Pages 501142 to 501146 of measurement Book No. 5012/2019-20 and that work is satisfactorily executed.

U.Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 2/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →	TTB	11,98,000	00
3) " Balance	IT	11,980	00
4) Deduct Payment:	CGST	10,697	00
	SGST	10,697	00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	11,980	00
No.....Dated.....S.D.No.....	CBF	1,198	00
adjusted towards cash advance recovery of	LR	13,448	00
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted	Deduction	60,000	00
7) Net amount due to or from Contractor unadjustments items.	Net payable	11,38,000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... U.Ramesh Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Escrow Account Zonal public works - Pow works

Bill Passed for Rs. 11,98,000/-

Statutory Deductions Rs. 60,000/- By Adjustment

Net Amount Paid Rs. 11,38,000/- By NEFT/RTGS

C/W 1/8/22

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previo	
			Qty	
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum	-	
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration inlcuding curing for 14 days including cost of all materials labour, HOM curing, form works, scaffolding and centering complete as per specification	cum	-	
3	Providing and laying in plain reinforced cement concrete mix 1:2:4 with OPC @ 240 kgs, with 40 mm and down size graded granite matel coarse aggregates @ 0.84 cum and fine aggragtes @ 0.56cum, in pen foundations including including cost of all materials, labour HOM machinery form works scaffolding and centering complete as per sprcifications complete as per drawing anf techinal specifications	cum	-	
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	tonne	-	
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	sqm	-	
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	sqm	-	
7	Providing and laying cement concrete of mix 1:2:4 with OPC @ 240 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.63cum and fine aggregates @0.42 cum including cost of materials, labour, HOM curing, form works scaffolding and centering complete as per MORTH section .	cum	-	
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavements using grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, coarse and fine aggregate confirming to IS:383-2016, with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc.., complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum) (Pg.No.176, It.22.6.1)	cum	-	

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	272.17	80.00	21773.60	272.17	21773.60
-	-	-	50.45	5400.0	272430.00	50.45	272430.00
-	-	-	34.65	5500.0	190575.00	34.65	190575.00
-	-	-	1.73	90590.0	156720.70	1.73	156720.70
-	-	-	294.00	250.0	73500.00	294.00	73500.00
-	-	-	151.20	1422.0	215006.40	151.20	215006.40
-	-	-	4.66	6100.0	28426.00	4.66	28426.00
-	-	-	15.00	6000.0	90000.00	15.00	90000.00

9	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	cum
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	272.17	80.31	21857.97	272.17	21857.97
					1070289.67		484778.60
					128434.76		58173.43
					1198724.43		**1198724.43**

1070289.67
128434.76
11,98724.43
11,98,000.00

Round off

Assistant Executive Engineer
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